

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Sanction of Rs.34,000/- to Sri Sai Travels, Jagadgirigutta, Hyderabad towards the payment of hire charges of Car bearing No. TS 15 UA 5718 hired by the Labour Employment Training and Factories Department for the use of Joint Secretary to Government for the month of March, 2020 (1 Month) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 227

Dated: 13-07-2020
Read the following:-

1. G.O.Rt.No.370, LET&F (OP&IMS) Dept., dt:01.08.2019
2. Bill received from Sri Raju, Sri Sai Travels, Hyderabad, Bill No.308, 08.06.2020.

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ORDER:

Sanction is hereby accorded for drawl and payment of an amount of Rs.34,000/- (Rupees Thirty Four thousand Only) to Sri Sai Travels, Hyderabad towards hiring charges of a Car bearing No. TS 15 UA 5718 for the use of the Joint Secretary to Government, Labour Employment Training and Factories Department for the month of March, 2020 (1 Month).

2. The expenditure sanctioned in para (1) above shall be debited to the head of Account “2251 – Secretariat Social Services, 090 Secretariat – SH (16) – Labour Employment Training and Factories Department – 130 Office expenses – 134 Hiring of Private Vehicles”.
3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount of Rs.34,000/- (Rupees Thirty Four thousand Only) and credited to the Current A/c.No.110311100001468, Andhra Bank, Secretariat Branch, Hyderabad with IFSC Code No.ANDB0001103 of M/s Sri Sai Travels.
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM
SECRETARY TO GOVERNMENT (FAC)

To

Sri Sal Travels, Jagadgirigutta, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER